

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: December 1, 2011 - 10:04 AM

Version: 5.0

User Selection Criteria

Location:	Region 02, all activities	Activity Location:	None Chosen
Handler ID:		Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	No Additional Restrictions		
Evaluation Date Range:	From Date: 01/01/2002 To Date: 12/31/2003		
Location County Code:	None Chosen	Extract Flag:	Include All Sites
Location City:		Evaluation Suborganization:	
Location Zip Code:		Evaluation Person:	R2PFC
State District:	None Chosen	Evaluation Focus Area:	
Federal Facilities:	No, Show All	Only Eval's with Viol's:	No, All Evaluations
Evaluating Agencies:	EPA		
Evaluation Types:	None Chosen		
Violation Types:	None Chosen		
Sort Order:	Region, State, Handler Name		
Display Code Descrip.:	Yes		
Display Universes:	Yes		

Results

Data meeting the criteria you selected follows.

Total Pages: 25

Handler Count: 55

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name:	cme_comprehensive.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	November 2005
Last Updated:	May 2010
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups
Libraries:	none

Comprehensive Compliance Monitoring and Enforcement Report

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This report may contain enforcement sensitive data.

ACCURATE BUSHING CO/LUCERNE MFG

County Name / Code: UNION / NJ039

NJD002186633

REGION 02

Location: 443 NORTH AVE; GARWOOD, NJ 07027

Mailing: 443 NORTH AVE; GARWOOD, NJ 07027

Activity Location: NJ	State District: CENTRAL	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: SQG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 06/26/2003 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: U
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: joint inspection w/Kathleen Savino of DESA

No Linked Violations

ATLANTIC STATES CAST IRON PIPE CO

County Name / Code: WARREN / NJ041

NJD079114054

REGION 02

Location: 183 SITGREAVES ST; PHILLIPSBURG, NJ 08865

Mailing: 183 SITGREAVES ST; PHILLIPSBURG, NJ 08865

Activity Location: NJ	State District: NORTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 01/17/2003 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: U
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: 3007 letter to be issued and sampling team to follow based on answers to 3007 letter

No Linked Violations

BALBACH SMELTING & REFINING

County Name / Code: ESSEX / NJ013

NJN008010357

REGION 02

Location: WILSON & DOREMUS; NEWARK, NJ 07105

Mailing: WILSON & DOREMUS; NEWARK, NJ 07105

Activity Location: NJ	State District: NORTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 04/28/2002 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: HQ smelter initiative, nothing found at site

No Linked Violations

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BARTH SMELTING CORP

County Name / Code: ESSEX / NJ013

NJN008010373

REGION 02

Location: 9 FERDON ST; NEWARK, NJ 07105-3010

Mailing: 9 FERDON ST; NEWARK, NJ 07105-3010

Activity Location: NJ	State District: NORTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 05/02/2002 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: HQ smelter initiative, nothing found at the site
No Linked Violations

BETAL ENVIRONMENTAL

County Name / Code: PASSAIC / NJ031

NJR000036228

REGION 02

Location: 250 VREELAND AVE; PATERSON, NJ 07504

Mailing: 250 VREELAND AVE; PATERSON, NJ 07504

Activity Location: NJ	State District: NORTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: SQG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: Y	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

SNN Evaluation 11/05/2002 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes:
No Linked Violations

EVERGREEN LUMBER CO LLC

County Name / Code: GLOUCESTER / NJ015

NJN008013294

REGION 02

Location: 640 S EVERGREEN AVE; WOODBURY, NJ 08096

Mailing: 640 S EVERGREEN AVE; WOODBURY, NJ 08096

Activity Location: NJ	State District: SOUTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 12/15/2003 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: wood treater initiative
No Linked Violations

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HUDSON SMELTING & REFINING CO

County Name / Code: ESSEX / NJ013

NJN008010381

REGION 02

Location: 85-87 HYATT AVE; NEWARK, NJ 07105-4206

Mailing: 85-87 HYATT AVE; NEWARK, NJ 07105-4206

Activity Location: NJ	State District: NORTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 05/02/2002 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: HQ smelter initiative, nothing found at site
No Linked Violations

HUDSON SMELTING & REFINING CO

County Name / Code: ESSEX / NJ013

NJN008010407

REGION 02

Location: 576 WILSON AVE; NEWARK, NJ 07105-4812

Mailing: 576 WILSON AVE; NEWARK, NJ 07105-4812

Activity Location: NJ	State District: NORTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 05/02/2002 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: HQ smelter initiative, nothing found at site
No Linked Violations

JOFFE LUMBER & SUPPLY CO

County Name / Code: CUMBERLAND / NJ011

NJN008013302

REGION 02

Location: 18 BURNS AVE; VINELAND, NJ 08360

Mailing: 18 BURNS AVE; VINELAND, NJ 08360

Activity Location: NJ	State District: SOUTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 12/15/2003 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: wood treater initiative
No Linked Violations

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JOHNSON ATELIER

County Name / Code: MERCER / NJ021

NJD986585438

REGION 02

Location: 60 WARD AVE EXTENSION; MERCERVILLE, NJ 08619

Mailing: 60 WARD AVE EXTENSION; MERCERVILLE, NJ 08619

Activity Location: NJ	State District: CENTRAL	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: SQG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	06/02/2003	Activity Location: NJ	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: U
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes: inspection conducted w/Kathleen Savino of DESA

No Linked Violations

NAVAL WEAPONS STATION EARLE

County Name / Code: MONMOUTH / NJ025

NJ0170022172

REGION 02

Location: 201 STATE HWY 34; COLTS NECK, NJ 07722

Mailing: 201 STATE HWY 34; COLTS NECK, NJ 07722

Activity Location: NJ	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: ---ST	IC In Place: N	El Indicator (HE / GW): /	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -I-ST	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	02/25/2003	Activity Location: NJ	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes:

No Linked Violations

NORTH BROTHERS MILLWORK

County Name / Code: GLOUCESTER / NJ015

NJN008013310

REGION 02

Location: 715 BARLOW AVE; GLOUCESTER, NJ 08096

Mailing: 715 BARLOW AVE; GLOUCESTER, NJ 08096

Activity Location: NJ	State District: SOUTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	12/15/2003	Activity Location: NJ	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes: WOOD TREATERS INITIATIVE

No Linked Violations

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OLIVER WAREHOUSE INC

County Name / Code: MIDDLESEX / NJ023

NJD055242408

REGION 02

Location: 70 WOOD AVE S; ISELIN, NJ 08830

Mailing: 70 WOOD AVE; ISELIN, NJ 08830

Activity Location:	NJ	State District:	CENTRAL	Accessibility:		Non-Notifier:		Extract Flag:	Y	Active Site:	N
Generator:	N	Transporter:	N	Operating TSDF:	----	IC In Place:	N	El Indicator (HE / GW):	N / N		
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----		
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

CEI Evaluation 09/23/2003 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: Found Violation: NO
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: This facility is no longer operating. It is no longer at this location.

No Linked Violations

OSTEONICS CORP

County Name / Code: BERGEN / NJ003

NJD085495778

REGION 02

Location: 59 RTE 17; ALLENDALE, NJ 07401

Mailing: 59 RTE 17 ALLENDALE IND PARK; ALLENDALE, NJ 07401

Activity Location:	NJ	State District:	NORTHERN	Accessibility:		Non-Notifier:		Extract Flag:	Y	Active Site:	N
Generator:	N	Transporter:	N	Operating TSDF:	----	IC In Place:	N	El Indicator (HE / GW):	N / N		
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----		
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

CEI Evaluation 05/14/2002 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
 Citizen Complaint:NO Multimedia Inspection: YES Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes:

No Linked Violations

RICHMOND INDUSTRIES, INC.

County Name / Code: MIDDLESEX / NJ023

NJR000033605

REGION 02

Location: 1 CHRIS COURT; DAYTON, NJ 08810

Mailing: 1 CHRIS COURT; DAYTON, NJ 08810

Activity Location:	NJ	State District:		Accessibility:		Non-Notifier:		Extract Flag:	Y	Active Site:	Y
Generator:	LQG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	El Indicator (HE / GW):	N / N		
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----		
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

CEI Evaluation 08/08/2002 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: YES
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: nov to be issued

Comprehensive Compliance Monitoring and Enforcement Report

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Report run on: December 1, 2011 - 10:04 AM

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RICHMOND INDUSTRIES, INC., NJR000033605, DAYTON, NJ, continued -

Violation: Activity Location: NJ Type: 262.A Determined Date: 08/08/2002 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 03/05/2003 RTC Qualifier: DOCUMENTED Sequence Number: 1

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.10(c)	

Viol. Notes:

Enforcement: Activity Location: NJ Type: 120 Action Date: 02/05/2003 Identifier: 001
Docket: Agency: EPA Responsible Person: R2PFC Branch: RCB
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

SCIENTIFIC ALLOYS CORP

County Name / Code: PASSAIC / NJ031

NJD986625440

REGION 02

Location: 5 TROAST CT 2ND FLOOR; CLIFTON, NJ 07011-2131

Mailing: 5 TROAST CT 2ND FLOOR; CLIFTON, NJ 07011-2131

Activity Location: NJ	State District: NORTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 08/20/2002 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Eval. Notes: no violations found, Justine Jaccoma came along in training...

No Linked Violations

STRYKER ORTHOPAEDICS

County Name / Code: BERGEN / NJ003

NJR000032086

REGION 02

Location: 325 CORPORATE DRIVE; MAHWAH, NJ 07430

Mailing: 325 CORPORATE DRIVE; MAHWAH, NJ 07430

Activity Location: NJ	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 05/09/2002 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: YES Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Eval. Notes:

No Linked Violations

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TEASSLLER & WEISS/PREMESCO, INC.

County Name / Code: UNION / NJ039

NJD980642490

Location: 2389 VAUXHALL ROAD; UNION, NJ 07083

REGION 02

Mailing: 2389 VAUXHALL ROAD; UNION, NJ 07083

Activity Location: NJ		State District:		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	LQG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N / N Subpart K: ----			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N				
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

CEI Evaluation 05/12/2003 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: No violations observed, also Kathleen Savino attended inspection from DESA

No Linked Violations

THYSSENKRUPP VDM USA INC

County Name / Code: MORRIS / NJ027

NJD002561652

Location: 306 COLUMBIA TNPK; FLORHAM PARK, NJ 07932

REGION 02

Mailing: 306 COLUMBIA TNPK; FLORHAM PARK, NJ 07932

Activity Location: NJ		State District: NORTHERN		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	LQG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N / N Subpart K: ----			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N				
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

CEI Evaluation 08/21/2003 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: Found Violation: U
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: Samples were taken of three waste streams.

No Linked Violations

UNITED STATES SMELTING REFINING & MINING

County Name / Code: ESSEX / NJ013

NJN008010365

Location: 364-372 ELIZABETH AVE; NEWARK, NJ 07112-2708

REGION 02

Mailing: 364-372 ELIZABETH AVE; NEWARK, NJ 07112-2708

Activity Location: NJ		State District: NORTHERN		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: N	
Generator:	N	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N / N Subpart K: ----			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N				
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

CEI Evaluation 04/28/2002 Activity Location: NJ By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: HQ smelter initiative, nothing found at site

No Linked Violations

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: December 1, 2011 - 10:04 AM

This report may contain enforcement sensitive data.

ALBANY COLLEGE OF PHARMACY

County Name / Code: ALBANY / NY001

NYD981080963

Location: 106 NEW SCOTLAND AVE; ALBANY, NY 12208

REGION 02

Mailing: 106 NEW SCOTLAND AVE; ALBANY, NY 12208

Activity Location: NY	State District: NYSDEC R4	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: CEG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 09/09/2003 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: Part of the University Heights Inspection Package
No Linked Violations

ALBANY LAW SCHOOL

County Name / Code: ALBANY / NY001

NYN008012866

Location: 80 NEW SCOTLAND AVE; ALBANY, NY 12208

REGION 02

Mailing: 80 NEW SCOTLAND AVE; ALBANY, NY 12208

Activity Location: NY	State District: NYSDEC R4	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 09/10/2003 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: university initiative
No Linked Violations

ALBANY MEDICAL CENTER HOS

County Name / Code: ALBANY / NY001

NYD073128365

Location: 43 NEW SCOTLAND AVE; ALBANY, NY 12208

REGION 02

Mailing: 43 NEW SCOTLAND AVE; ALBANY, NY 12208

Activity Location: NY	State District: NYSDEC R4	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 09/10/2003 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: In compliance at the time of the inspection
No Linked Violations

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: December 1, 2011 - 10:04 AM

This report may contain enforcement sensitive data.

AMES GOLDSMITH CORP.

County Name / Code: SARATOGA / NY091

NYD002082519

Location: 50 HARRISON AVE; SOUTH GLENS FALLS, NY 12803

REGION 02

Mailing: 50 HARRISON AVE; SOUTH GLENS FALLS, NY 12803

Activity Location: NY		State District:		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	LQG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N / N Subpart K: ----			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N				
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

CEI Evaluation	08/16/2002	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: NO
Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes:

No Linked Violations

BUFFALO METAL CASTING

County Name / Code: ERIE / NY029

NYN008007635

Location: 1875 ELMWOOD AVE; BUFFALO, NY 14207-1901

REGION 02

Mailing: 1875 ELMWOOD AVE; BUFFALO, NY 14207-1901

Activity Location: NY		State District: NYSDEC R9		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: N	
Generator:	N	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N / N Subpart K: ----			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N				
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

CEI Evaluation	12/16/2003	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: U
Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes: sampling and waste analysis taken

No Linked Violations

CITY METAL SMELTING & REFINING CO

County Name / Code: KINGS / NY047

NYN008010316

Location: 61 N 13TH ST; BROOKLYN, NY 11211-1005

REGION 02

Mailing: 61 N 13TH ST; BROOKLYN, NY 11211-1005

Activity Location: NY		State District: NYSDEC R2		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: N	
Generator:	N	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N / N Subpart K: ----			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N				
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

CEI Evaluation	05/01/2002	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: NO
Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes: HQ smelter initiative, nothing at site

No Linked Violations

Comprehensive Compliance Monitoring and Enforcement Report

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Report run on: December 1, 2011 - 10:04 AM

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COLUMBIA SMELTING & REFINING WORKS

County Name / Code: KINGS / NY047

NYN008010324

REGION 02

Location: 98 LORRAINE ST; BROOKLYN, NY 11231-2407

Mailing: 98 LORRAINE ST; BROOKLYN, NY 11231-2407

Activity Location: NY	State District: NYSDEC R2	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	05/01/2002	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes: HQ smelter initiative, nothing at the site

No Linked Violations

CONSOLIDATED SMELTING

County Name / Code: KINGS / NY047

NYN008010332

REGION 02

Location: 25 PROVOST AVE; BROOKLYN, NY 11222-1813

Mailing: 25 PROVOST AVE; BROOKLYN, NY 11222-1813

Activity Location: NY	State District: NYSDEC R2	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	04/30/2002	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes: HQ smelter initiative, nothing found at site

No Linked Violations

DIGITAL PRINTING CO

County Name / Code: ROCKLAND / NY087

NYN008011777

REGION 02

Location: 300 BLAISDELL RD; ORANGEBURG, NY 10962

Mailing: 300 BLAISDELL RD; ORANGEBURG, NY 10962

Activity Location: NY	State District: NYSDEC R3	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	01/31/2003	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: NO
Citizen Complaint: YES		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes:

No Linked Violations

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: December 1, 2011 - 10:04 AM

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FOX & LONDON INC

County Name / Code: KINGS / NY047

NYN008010340

Location: 21 PROVOST AVE; BROOKLYN, NY 11222-1813

REGION 02

Mailing: 21 PROVOST AVE; BROOKLYN, NY 11222-1813

Activity Location:	NY	State District:	NYSDEC R2	Accessibility:		Non-Notifier:		Extract Flag:	Y	Active Site:	N
Generator:	N	Transporter:	N	Operating TSDF:	----	IC In Place:	N	El Indicator (HE / GW):	N / N		
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----		
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

CEI Evaluation 04/30/2002 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: HQ smelter initiative, nothing found at site
No Linked Violations

GLAXO SMITH KLINE GSK OAK HILL

County Name / Code: GREENE / NY039

NYD002063378

Location: 6290 RTE 145 - BLDG 1; OAK HILL, NY 12460

REGION 02

Mailing: 3169 RTE 145; EAST DURHAM, NY 12423

Activity Location:	NY	State District:	NYSDEC R4	Accessibility:		Non-Notifier:		Extract Flag:	Y	Active Site:	Y
Generator:	LQG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	El Indicator (HE / GW):	N / N		
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----		
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

CEI Evaluation 12/30/2003 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: U
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes:
No Linked Violations

GLAXO SMITH KLINE GSK OAK HILL

County Name / Code: GREENE / NY039

NYD986953412

Location: 6290 RTE 145 - BLDG 2; OAK HILL, NY 12460

REGION 02

Mailing: 3169 RTE 145; EAST DURHAM, NY 12423

Activity Location:	NY	State District:	NYSDEC R4	Accessibility:		Non-Notifier:		Extract Flag:	Y	Active Site:	Y
Generator:	SQG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	El Indicator (HE / GW):	N / N		
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----		
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

CEI Evaluation 12/30/2003 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: U
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes:
No Linked Violations

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: December 1, 2011 - 10:04 AM

This report may contain enforcement sensitive data.

ICON DEVELOPMENT SOLUTIONS LLC

County Name / Code: ONEIDA / NY065

NYR000108381

REGION 02

Location: 8282 HALSEY RD BLDG 2; WHITESBORO, NY 13492

Mailing: 8282 HALSEY RD BLDG 2; WHITESBORO, NY 13492

Activity Location: NY		State District: NYSDEC R6		Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator:	SQG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N

CEI Evaluation 08/03/2003 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: Found Violation: NO
 Citizen Complaint: YES Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: This facility is a large quantity generator.

No Linked Violations

ITT / GOULDS PUMPS

County Name / Code: SENECA / NY099

NYD002225100

REGION 02

Location: 240 FALL ST; SENELA FALLS, NY 13148

Mailing: 240 FALL ST; SENELA FALLS, NY 13148

Activity Location: NY		State District:		Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator:	LQG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N
CA Wrkld:	Y	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N

CEI Evaluation 10/07/2003 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: U
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: non-iron foundry initiative

No Linked Violations

JOEL MEISNER & CO INC

County Name / Code: NASSAU / NY059

NYD982536658

REGION 02

Location: 115 SCHMITT BLVD; FARMINGDALE, NY 11735

Mailing: 115 SCHMITT BLVD; FARMINGDALE, NY 11735

Activity Location: NY		State District: NYSDEC R1		Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator:	CEG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N

CEI Evaluation 10/25/2002 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes:

No Linked Violations

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: December 1, 2011 - 10:04 AM

This report may contain enforcement sensitive data.

MATTHEWS INTERNATIONAL CORPORATION

County Name / Code: SENECA / NY099

NYD049253578

Location: 25 CHESTNUT STREET; SENECA FALLS, NY 13148

REGION 02

Mailing: 25 CHESNUT STREET; SENECA FALLS, NY 13148

Activity Location: NY	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 04/10/2003 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: YES

Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Eval. Notes: Samples of molding sand taken. Although company had sampling/analytical data on waste stream, took composite sample to make determination. Potential viol re: determination of spray booth air filters - Bob Morrell attended

Violation: Activity Location: NY Type: 262.A Determined Date: 04/10/2003 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 09/26/2003 RTC Qualifier: DOCUMENTED Sequence Number: 1

Viol. Notes:

Enforcement: Activity Location: NY Type: 120 Action Date: 08/23/2003 Identifier: 001
Docket: Agency: EPA Responsible Person: R2PFC Branch: RCB
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

MELOON FOUNDRIES INC

County Name / Code: ONONDAGA / NY067

NYD066791120

Location: 1841 LEMOYNE AVE; SYRACUSE, NY 13208

REGION 02

Mailing: PO BOX 1182; SYRACUSE, NY 13201

Activity Location: NY	State District: NYSDEC R7	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 04/28/2003 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: U

Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Eval. Notes: sampling was done jointly with Phil Clappin, RCB and Bob Morrell, DESA

No Linked Violations

MOBIL : AERO STAR PETROLEUM

County Name / Code: ULSTER / NY111

NYN008012825

Location: SW CORNER RTE 209 & LEGGETT RD; STONE RIDGE, NY 12484

REGION 02

Mailing: SW CORNER RTE 209 & LEGGETT RD; STONE RIDGE, NY 12484

Activity Location: NY	State District: NYSDEC R3	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: CEG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Comprehensive Compliance Monitoring and Enforcement Report

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MOBIL : AERO STAR PETROLEUM, NYN008012825, STONE RIDGE, NY, continued -

CEI Evaluation	06/21/2003	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: NO		
Citizen Complaint: YES		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:	Focus Area:
Eval. Notes:									
No Linked Violations									

NEW YORK ENVIRONMENTAL SERVICES CORP

County Name / Code: OTSEGO / NY077

NYD982721235

REGION 02

Location: 31 LOWER RIVER ST; ONEONTA, NY 13820

Mailing: PO BOX 576; ONEONTA, NY 13820

Activity Location: NY	State District: NYSDEC R4	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: N	Transporter: Y	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	10/24/2003	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: NO		
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:	Focus Area:
Eval. Notes:									
No Linked Violations									

O BRIEN & GERE

County Name / Code: ONONDAGA / NY067

NYD070858147

REGION 02

Location: 547 GENESEE ST; FAYETTEVILLE, NY 13066

Mailing: 1400 NORTH CENTRAL LIFE TOWER; ST PAUL, MN 55101

Activity Location: NY	State District: NYSDEC R7	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	04/28/2003	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: NO		
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:	Focus Area:
Eval. Notes: SWMU corrective action was being handled properly									
No Linked Violations									

OBRIEN & GERE MANUFACTURING INC

County Name / Code: ONONDAGA / NY067

NYR000017855

REGION 02

Location: 555 E GENESEE ST; FAYETTEVILLE, NY 13066-1517

Mailing: 555 E GENESEE ST; FAYETTEVILLE, NY 13066-1517

Activity Location: NY	State District: NYSDEC R7	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: SQG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

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This report may contain enforcement sensitive data.

CEI Evaluation	04/28/2003	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: YES	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO		Day Zero:	Focus Area:
Eval. Notes: 3007 Letter to be issued								
Violation:	Activity Location: NY	Type: 262.A	Determined Date: 04/28/2003		Determined by Agency: EPA		Responsible Agency: EPA	
Scheduled Compliance Date:		Actual Compliance Date: 04/28/2003			RTC Qualifier: OBSERVED		Sequence Number: 1	
Viol. Notes:								
Enforcement:	Activity Location: NY	Type: 110	Action Date: 04/28/2003		Identifier: 001			
Docket:		Agency: EPA		Responsible Person: R2PFC		Branch: RCB		
CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:		

Activity Location: NY		State District: NYSDEC R6		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	CEG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	El Indicator (HE / GW):	N / N		
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----		
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

No Linked Violations

Activity Location: NY		State District:		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	LQG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N / N			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K: ----			
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

No Linked Violations

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: December 1, 2011 - 10:04 AM

This report may contain enforcement sensitive data.

ROYAL METAL PRODUCTS INC

County Name / Code: GREENE / NY039

NYD002079374

REGION 02

Location: WEST RD; SURPRISE, NY 12176

Mailing: WEST RD; SURPRISE, NY 12176

Activity Location: NY	State District: NYSDEC R4	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: CEG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	12/30/2003	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: U
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

Eval. Notes:

No Linked Violations

SKIDMORE COLLEGE

County Name / Code: SARATOGA / NY091

NYD020670741

REGION 02

Location: 815 NORTH BROADWAY; SARATOGA SPRINGS, NY 12866

Mailing: 815 N B'WAY; SARATOGA SPRINGS, NY 12866

Activity Location: NY	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	03/10/2003	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

Eval. Notes: probably 3007/NOV & complaint possible

Violation: Activity Location: NY Type: 262.A
 Scheduled Compliance Date: Determined Date: 03/10/2003 Determined by Agency: EPA Responsible Agency: EPA
 Actual Compliance Date: 01/07/2005 RTC Qualifier: DOCUMENTED Sequence Number: 1

Viol. Notes:

Enforcement: Activity Location: NY Type: 310 Action Date: 12/07/2004 Identifier: 001
 Docket: 02-2004-7106 Agency: EPA Responsible Person: R2PFC Branch: RCB
 Penalty Information: Proposed: Final Monetary: \$50,000 Collected: Total Final: \$50,000
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement: Activity Location: NY Type: 210 Action Date: 03/31/2004 Identifier: 001
 Docket: 02-2004-7106 Agency: EPA Responsible Person: R2PFC Branch: RCB
 Penalty Information: Proposed: \$63,029 Final Monetary: Collected: Total Final:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement: Activity Location: NY Type: 120 Action Date: 08/06/2003 Identifier: 001
 Docket: Agency: EPA Responsible Person: R2PFC Branch: RCB
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: December 1, 2011 - 10:04 AM

This report may contain enforcement sensitive data.

SPRAYLAT CORP

County Name / Code: WESTCHESTER / NY119

NYD001248723

Location: 716 S COLUMBUS AVE; MOUNT VERNON, NY 10550-4795

REGION 02

Mailing: 50 WOLF RD ROOM 425; ALBANY, NY 12233

Activity Location: NY	State District: NYSDEC R3	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 01/18/2002 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: 3007 letter request sent out; NOV to be issued

Violation: Activity Location: NY Type: 262.A Determined Date: 01/18/2002 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 06/05/2002 RTC Qualifier: DOCUMENTED Sequence Number: 4
Viol. Notes:

Enforcement: Activity Location: NY Type: 120 Action Date: 05/23/2002 Identifier: 001
Docket: Agency: EPA Responsible Person: R2PFC Branch: RCB
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

SPRAYLAT CORPORATION

County Name / Code: WESTCHESTER / NY119

NYD000631960

Location: 117 ANDERSON AVE; MOUNT VERNON, NY 10550

REGION 02

Mailing: 716 SOUTH COLUMBUS AVE; MOUNT VERNON, NY 10550

Activity Location: NY	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 01/08/2002 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes:

Violation: Activity Location: NY Type: 262.A Determined Date: 01/08/2002 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 06/05/2002 RTC Qualifier: DOCUMENTED Sequence Number: 6
Viol. Notes:

Enforcement: Activity Location: NY Type: 120 Action Date: 06/05/2002 Identifier: 001
Docket: Agency: EPA Responsible Person: R2EJG Branch: RCB
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement: Activity Location: NY Type: 120 Action Date: 04/29/2002 Identifier: 001
Docket: Agency: EPA Responsible Person: R2EJG Branch: RCB
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: December 1, 2011 - 10:04 AM

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ST ELIZABETH HOSPITAL

County Name / Code: ONEIDA / NY065

NYD071595474

REGION 02

Location: 2209 GENESEE ST; UTICA, NY 13501

Mailing: 2209 GENESEE ST; UTICA, NY 13501

Activity Location: NY	State District: NYSDEC R6	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: CEG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	05/06/2003	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes: Potential failure to make hazardous waste determinations.

Violation:	Activity Location: NY	Type: 262.A	Determined Date: 05/06/2003	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 10/03/2007	RTC Qualifier: DOCUMENTED	Sequence Number: 1

Viol. Notes:

Enforcement:	Activity Location: NY	Type: 120	Action Date: 09/03/2003	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: R2PFC	Branch: RCB
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

THE CULINARY INSTITUTE OF AMERICA

County Name / Code: DUTCHESS / NY027

NYN008010415

REGION 02

Location: 1946 CAMPUS DR.; HYDE PARK, NY 12538-1499

Mailing: 1946 CAMPUS DR.; HYDE PARK, NY 12538-1499

Activity Location: NY	State District: NYSDEC R3	Accessibility:	Non-Notifier: E	Extract Flag: Y	Active Site: Y
Generator: CEG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	02/14/2002	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes: 3007 letter to be sent, enf actions to be determined

Violation:	Activity Location: NY	Type: 262.A	Determined Date: 02/14/2002	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 02/14/2002	RTC Qualifier: OBSERVED	Sequence Number: 1

Viol. Notes: improper disposal of hw

Enforcement:	Activity Location: NY	Type: 110	Action Date: 02/14/2002	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: R2PFC	Branch: RCB
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation:	Activity Location: NY	Type: 262.A	Determined Date: 02/14/2002	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 02/14/2002	RTC Qualifier: OBSERVED	Sequence Number: 2

Viol. Notes: failure to make a waste determination

Enforcement:	Activity Location: NY	Type: 110	Action Date: 02/14/2002	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: R2PFC	Branch: RCB
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

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THOMAS PAULSON & SON INC

County Name / Code: KINGS / NY047

NYD001263136

Location: 450 UNION ST; BROOKLYN, NY 11231-5030

REGION 02

Mailing: PO BOX 140; BROOKLYN, NY 11231

Activity Location: NY	State District: NYSDEC R2	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 07/31/2003 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: This facility is no longer operating.

No Linked Violations

VASSAR COLLEGE

County Name / Code: DUTCHESS / NY027

NYD080464001

Location: RAYMOND AVE - BOX 41; POUGHKEEPSIE, NY 12601

REGION 02

Mailing: RAYMOND AVE - BOX 41; POUGHKEEPSIE, NY 12601

Activity Location: NY	State District: NYSDEC R3	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: SQG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 02/25/2002 Activity Location: NY By: EPA Identifier: 001 Person: R2PFC Suborganization: RCB Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: YES Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes:

Violation: Activity Location: NY Type: 262.A Determined Date: 02/25/2002 Determined by Agency: EPA Responsible Agency: EPA
 Scheduled Compliance Date: Actual Compliance Date: 03/06/2007 RTC Qualifier: DOCUMENTED Sequence Number: 1

Viol. Notes:

Enforcement: Activity Location: NY Type: 120 Action Date: 02/14/2003 Identifier: 001
 Docket: Agency: EPA Responsible Person: R2PFC Branch: RCB
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

WE TRANSPORTATION

County Name / Code: SUFFOLK / NY103

NYN008011785

Location: FLOWERFIELD INDUSTRIAL PARK; BUILDING #1; ST JAMES, NY 11780

REGION 02

Mailing: FLOWERFIELD INDUSTRIAL PARK; BUILDING #1; ST JAMES, NY 11780

Activity Location: NY	State District: NYSDEC R1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

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WE TRANSPORTATION, NYN008011785, ST JAMES, NY, continued -

CEI Evaluation	12/03/2002	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Eval. Notes:							
No Linked Violations							

WORMUTH BROTHERS FOUNDRY INC

County Name / Code: GREENE / NY039

NYD981494644

Location: HOWARD HALL RD & SCHOHARIE TPK; ATHENS, NY 12015

REGION 02

Mailing: PO BOX 171; ATHENS, NY 12015

Activity Location: NY	State District: NYSDEC R4	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkid: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	03/21/2002	Activity Location: NY	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Eval. Notes:							
No Linked Violations							

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: December 1, 2011 - 10:04 AM

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NIANI SERVICE STATION GULF

County Name / Code: SAN JUAN / PR127

PRO007002181

REGION 02

Location: CALLE TAPIA ESQ EDUARDO CONDE; SANTURCE, PR 00912

Mailing: CALLE TAPIA ESQ EDUARDO CONDE; SANTURCE, PR 00912

Activity Location: PR		State District:		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: N	
Generator:	N	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N / N		Subpart K: ----	
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N				
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

CEI Evaluation	02/20/2002	Activity Location: PR	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: YES
Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
Eval. Notes: continuation of civil agreement; complaint withdrawn							

Violation: Activity Location: PR Type: 262.A Determined Date: 01/13/1998 Determined by Agency: EPA Responsible Agency: EPA
 Scheduled Compliance Date: Actual Compliance Date: 03/30/2002 RTC Qualifier: NOT RESOLVABLE Sequence Number: 1
 Former Citation - FR - 40 cfr part 279
 Viol. Notes: USED OIL VIOLATIONS
No Linked Enforcements

PR PORTS AUTH LUIS MUNOZ MARIN AIRPORT

County Name / Code: CAROLINA / PR031

PRR000005157

REGION 02

Location: BALDORIOTY DE CASTRO AVE; TERMINAL BLDG; CAROLINA, PR 00936-2829

Mailing: PO BOX 362829; SAN JUAN, PR 00936-2829

Activity Location: PR		State District:		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: N	
Generator:	N	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N / N		Subpart K: ----	
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N				
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

CEI Evaluation	02/21/2002	Activity Location: PR	By: EPA	Identifier: 001	Person: R2PFC	Suborganization: RCB	Found Violation: U
Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
Eval. Notes: 7003 order drafted.							

No Linked Violations

Total Number of Handlers: 55

Total Number of Activity Locations: 3

*** End of Report ***

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: December 1, 2011 - 10:04 AM

This report may contain enforcement sensitive data.

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

Comprehensive Compliance Monitoring and Enforcement Report

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This report may contain enforcement sensitive data.

Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier
X	indicates that the handler is a non-notifier

BY
By indicates the agency who performed the evaluation/inspection.

FOUND VIOLATION - indicates whether or not the evaluation discovered a violation.	
Code	Description
Yes	indicates that the evaluation did find violations.
No	indicates that the evaluation did not find violations.
U	indicates that it is undetermined at this time. The agency may still be determining whether violations existed.

Evaluation Type	Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
SNN	NOT A SIGNIFICANT NON-COMPLIER

Violation Type	Description
262.A	GENERATORS - GENERAL

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Description of codes used on the report:

Enforcement Type	Description
120	WRITTEN INFORMAL
110	VERBAL INFORMAL
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER